



Campaign Finance Report

INTL BROTHERHOOD OF ELECTRICAL WORKERS (IBEW LOCAL UNION #387 PAC)
Committee #: 1520

Treasurer: CANEZ, FRANCISCA G
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Amended 2008 March Pre-Election Report 1

Election Cycle: 2007-2008
Date Filed: February 21, 2008
Reporting Period: January 1, 2008-February 20, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$19,153.63
Total Cash Receipts this Reporting Period:	\$2,982.00
Total Cash Disbursements this Reporting Period:	\$4,000.00
Cash Balance at End of Reporting Period:	\$18,135.63

Report ID: 50456

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,982.00	\$0.00	\$2,982.00	\$22,106.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,982.00	\$0.00	\$2,982.00	\$22,106.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,000.00	\$0.00	\$4,000.00	\$28,075.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,000.00	\$0.00	\$4,000.00	\$28,075.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,000.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	APS-P/R Deductions	01/07/2008	\$1,387.50	\$2,782.00
Address:	PO Box 53999, Phoenix, AZ 85072		Cash	
Occupation:	Various Individuals, APS			
Name:	DESPAIN, ROBERT E	01/16/2008	\$40.00	\$600.00
Address:	PO Box 4, Holbrook, AZ 86025		Cash	
Occupation:	BUSINESS MANAGER/FIN. SECTY., IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	HENSLEY, VERONICA A	01/16/2008	\$10.00	\$150.00
Address:	43720 N 20th St, New River, AZ 85087		Cash	
Occupation:	ASST. BUSINESS MANAGER, IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	JUNAS, EDWIN L, JR	01/16/2008	\$40.00	\$200.00
Address:	3900 N Dustin Ave, Farmington, NM 87401		Cash	
Occupation:	BUSINESS REPRESENTATIVE, IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	MCCLOUD, KENNETH W	01/16/2008	\$10.00	\$150.00
Address:	5032 Blue Spruce Ln, Lakeside, AZ 85929		Cash	
Occupation:	BUSINESS REPRESENTATIVE, IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	APS-P/R Deductions	02/05/2008	\$1,394.50	\$2,782.00
Address:	PO Box 53999, Phoenix, AZ 85072		Cash	
Occupation:	Various Individuals, APS			
Name:	DESPAIN, ROBERT E	02/15/2008	\$40.00	\$600.00
Address:	PO Box 4, Holbrook, AZ 86025		Cash	
Occupation:	BUSINESS MANAGER/FIN. SECTY., IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	HENSLEY, VERONICA A	02/15/2008	\$10.00	\$150.00
Address:	43720 N 20th St, New River, AZ 85087		Cash	
Occupation:	ASST. BUSINESS MANAGER, IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	JUNAS, EDWIN L, JR	02/15/2008	\$40.00	\$200.00
Address:	3900 N Dustin Ave, Farmington, NM 87401		Cash	
Occupation:	BUSINESS REPRESENTATIVE, IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	MCCLOUD, KENNETH W	02/15/2008	\$10.00	\$150.00
Address:	5032 Blue Spruce Ln, Lakeside, AZ 85929		Cash	
Occupation:	BUSINESS REPRESENTATIVE, IBEW LOCAL #387			
Memo:	P/R Deduction			

Total of Individual Contributions	\$2,982.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$2,982.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	IBEW COPE FUND	02/08/2008	\$4,000.00	\$26,000.00
Address:	900 7th St NW, , Washington, DC 20001		Cash	
Category:	Miscellaneous - Other			
Memo:	Contribution			
Total of Operating Expenses			\$4,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,000.00	

